2nd Qtr. FY06 Dated: 4/27/06, 10:23:41 AM Report No. 4a. Current Date: 4/27/2006

## "Intragovernmental Activity Summary Report for 2nd Quarter FY 2006"

## Reporting Agency:--> 36 -- Department of Veterans Affairs

ALL Reciprocal Category Differences Included		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
03	Library of Congress	\$195,414	\$0	\$195,414	NA
04	Government Printing Office	\$24,827,215	\$0	\$24,827,215	NA
05	General Accounting Office	\$439,307	\$0	\$439,307	NA
10	The Judiciary	\$645,658	\$0	\$645,658	NA
11	Office of Administration	\$174,336	\$0	\$174,336	NA
12	Department of Agriculture	\$1,388,837	\$5,169,193	(\$3,780,355)	73.1%
13	Department of Commerce	\$948,178	\$7,889,131	(\$6,940,953)	88.0%
14	Department of Interior	\$494,482	\$672,114	(\$177,632)	26.4%
15	Department of Justice	\$8,739,286	\$9,034,500	(\$295,214)	3.3%
16	Department of Labor	\$608,602,815	\$541,423,997	\$67,178,818	11.0%
16R	Pension Benefit Guaranty Corporation (110)	\$0	\$25,610	(\$25,610)	100.0%
17	Department of the Navy	\$14,483,355	\$13,789,129	\$694,226	4.8%
18	U. S. Postal Service	\$27,085,656	\$3,194,357	\$23,891,299	88.2%
19	Department of State	\$888,572	\$1,651,872	(\$763,300)	46.2%
20	Department of the Treasury	\$14,865,148,554	\$15,621,859,434	(\$756,710,879)	4.8%
21	Department of the Army	\$65,054,250	\$24,908,945	\$40,145,306	61.7%
23	U.S. Tax Court	\$194,975	\$0	\$194,975	NA
24	Office of Personnel Management	\$1,286,129,338	\$1,286,951,449	(\$822,112)	0.1%
26	Federal Retirement Thrift Investment Board	\$2,124	\$0	\$2,124	NA
27	Federal Communications Commission	\$4,428	\$0	\$4,428	NA
28	Social Security Administration	\$43,511	(\$163,133)	\$206,644	-73.3%
31	U.S. Nuclear Regulatory Commission	\$130,438	\$125,500	\$4,938	3.8%
33R	Smithsonian Institution	\$0	(\$20,041)	\$20,041	-100.0%
34	International Trade Comm.	\$7,308	\$0	\$7,308	NA
41	Merit System Protection Board	\$2,683	\$0	\$2,683	NA
45	U.S. Equal Employment Opportunity Commission	\$6,769	\$0	\$6,769	NA
47	General Services Administration	\$175,047,552	\$117,249,678	\$57,797,874	33.0%

## "Intragovernmental Activity Summary Report for 2nd Quarter FY 2006", Continued $\it Agency: 36$

		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
48	Independent Agencies	\$6,555	\$0	\$6,555	NA
49	National Science Foundation	\$16,363	\$0	\$16,363	NA
54	Federal Labor Relations Board	\$787	\$0	\$787	NA
55	Advisory Comm. On Intergov. Rel.	\$19,001	\$0	\$19,001	NA
57	Department of the Air Force	\$38,003,178	\$37,552,205	\$450,973	1.2%
60	Railroad Retirement Board	\$0	\$9,079	(\$9,079)	100.0%
61	Consumer Product Safety Commission	\$753	\$0	\$753	NA
63	National Labor Relations Board	\$40,366	\$0	\$40,366	NA
68	Environmental Protection Agency	\$692,676	\$2,675,989	(\$1,983,313)	74.1%
69	Department of Transportation	\$21,409,257	\$9,813,212	\$11,596,046	54.2%
70	Department of Homeland Security	\$27,083,053	\$66,889,270	(\$39,806,217)	59.5%
72	Agency for International Development	\$103,107	\$0	\$103,107	NA
73	Small Business Administration	\$238,961	\$274,331	(\$35,370)	12.9%
75	Department of Health and Human Services	\$422,042,270	\$175,997,248	\$246,045,021	58.3%
80	National Aeronautics and Space Administration	\$1,413,163	\$4,597,487	(\$3,184,324)	69.3%
83	Export-Import Bank of the United States	\$35,190	\$34,185	\$1,005	2.9%
86	Department of Housing and Urban Development	\$236,539	\$383,163	(\$146,625)	38.3%
88	National Archives and Records Administration	\$1,202,452	\$0	\$1,202,452	NA
89	Department of Energy	\$175,520	\$233,001	(\$57,481)	24.7%
90	Selective Service System	\$11,459	\$0	\$11,459	NA
91	Department of Education	\$245,448	(\$45,208)	\$290,655	81.6%
95	Independent Agencies	\$4,308	\$0	\$4,308	NA
96	U.S. Army Corps of Engineers	\$2,163,604	\$1,534,802	\$628,802	29.1%
97	Office of the Secretary of Defense-Defense Agencie	\$449,785,506	\$266,176,907	\$183,608,599	40.8%

## "Intragovernmental Activity Summary Report for 2nd Quarter FY 2006", Continued Agency: 36

	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
TOTALS	\$18,045,614,556	\$18,199,887,407	(\$154,272,851)	0.8%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT